

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 15	
2. Amendment/Modification No. CL		3. Effective Date 2003JUN20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCT ROBERT D. BAIRD (586)753-2076 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BAIRD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV16	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$3,935,576.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) CONSTANCE M. TUCKER TUCKERC@TACOM.ARMY.MIL (586)753-2019			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003JUN20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CL	Page 2 of 15
---------------------------	--	----------------------------

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF STRYKER INTERIM ARMORED VEHICLES

1. This Modification CL to Delivery Order 0002 of Requirements Contract DAAE07-00-D-M051 is a bilateral modification.

2. The purpose of this modification is to adjust the vehicle unit prices under Delivery Order 0002 of Requirements Contract DAAE07-00-D-M051, in accordance with the Memorandum of Understanding (MOU) signed by the parties on 12 April 2003, and the settlement reached for the hardware and labor associated with enhancements to the mechanized litter lift and adding an attendant seat to the Medical Evacuation Vehicle (MEV). This settlement applies to the twenty-seven (27) MEV vehicles purchased under Delivery Order 0002, CLIN 0700 for Brigade 1. This Modification CL also incorporates the parties agreement to settle on production hardware and labor costs associated with M88 Chemical Detector integration requirements specified in Modification 09 to Delivery Order 0002.
 - a. This settlement definitizes the not-to-exceed (NTE) ceiling price for production costs that resulted from the changes to the mechanized litter lift for Delivery Order 0002 MEV vehicles. A separately priced NTE ceiling of \$2,003,400 was funded at 50%, or \$1,001,700, under CLIN 0701AA in Modification 11 to Delivery Order 0002, dated 04 JAN 2002.

 - b. This settlement definitizes the NTE ceiling price for production costs of the MEV attendant seat in Delivery Order 0002 MEV vehicles. A separately priced NTE ceiling of \$59,940 was funded at 50%, or \$29,970, under CLIN 0701AB in Modification 12 to Delivery Order 0002, dated 21 DEC 2001.

 - c. This settlement definitizes the NTE ceiling price for the production hardware and labor to incorporate the use of M88 Chemical Detector in all Delivery Order 0002 vehicles. A separately priced NTE ceiling of \$8,098,654 was funded at 50%, or \$4,049,327, under CLIN 9000AA in Modification 09 to Delivery Order 0002, dated 21 NOV 2001.

3. Based on the MOU, and the Price Negotiation Memorandum dated 21 May 2003, the negotiated settlements for adding the attendant seat, and enhancements to the litter lift, increased the MEV vehicle unit price previously set forth in the contract under Delivery Order 0002 by \$42,423.
 - a. Modification 22 to Delivery Order 0001 incorporated changes to the litter lift in MEV Performance Specification 2000.8, under paragraph 3.1.1.1.2.2.11.1 for the litter system, and paragraph 3.1.1.1.2.2.11.2 for litter loading. Under this Modification CL, the parties mutually agree to settle the cost of production hardware and labor for the MEV litter lift enhancement. Delivery Order 0002 vehicle unit costs are increased by \$38,940 per MEV.

 - b. Modification 29 to Delivery Order 0001 incorporated changes to MEV Performance Specification 2000.8, paragraph 3.1.1.1.2.2.2, requiring the contractor to integrate the attendant's seat into the MEV. Under this Modification CL, the parties mutually agree to settle the cost of production hardware and labor for adding the MEV attendant seat. Delivery Order 0002 vehicle unit costs are increased by \$3,483 per MEV.

4. In Modification 96 and Modification BT to Delivery Order 0002, the parties agreed to reduce the unit price of each MEV by \$28,678 prior to liquidation of progress payments, from \$1,224,004 to \$1,195,326, pending mutual resolution of Production Verification Testing (PVT) provisions. Based on the negotiated settlement for the production hardware and labor costs associated with litter lift enhancements and adding an attendant seat, the MEV vehicle unit prices as previously set forth under CLIN 0700 in the contract under Delivery Order 002 are revised as follows:

CLIN	QTY	PREVIOUS UNIT PRICE	UNIT PRICE ADJUSTMENT	REVISED UNIT PRICE	REVISED TOTALS
0700AA	18	\$ 1,195,326.00	\$ 42,423.00	\$ 1,237,749.00	\$22,279,482.00
0700AB	7	\$ 1,195,326.00	\$ 42,423.00	\$ 1,237,749.00	\$ 8,664,243.00
0700AC	1	\$ 1,195,326.00	\$ 42,423.00	\$ 1,237,749.00	\$ 1,237,749.00
0700AD	1	\$ 1,195,326.00	\$ 42,423.00	\$ 1,237,749.00	\$ 1,237,749.00

5. In the MOU signed on 12 April 2003, the parties agreed to settle the contractual issues related to the IAV performance specification requirement 2000.1 in Section 3.1.1.4.2.4.1, NBC Survivability, at no cost. As a result of the definitization of the M88 Chemical Detector integration, this Modification CL under Delivery Order 0002 decreases the Sub-CLIN 9000AA NTE ceiling by \$8,098,644, and reduces the obligation of funds by \$4,049,327 for the M88 Chemical Detector.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CL	Page 3 of 15
Name of Offeror or Contractor:		

6. As a result of this Modification CL to Delivery Order 0002, the funded amount of Delivery Order 0002 under contract DAAE07-00-D-M051 for the changes addressed in this Modification CL is decreased by \$3,935,576.

7. Pursuant to the agreement resolving the issues stated in paragraph 2 of this Modification CL, the parties mutually agree to revise the Delivery Order 0002 Vehicle Delivery Schedule for 452 each Stryker IAVs in accordance with the DD250 schedule summarized in Attachment 1, entitled Production Year 1 (452 Strykers) - DD250'd by Month.

8. The contractor waives and releases the Government from any and all further claims for increased adjustment as a result of the definitization agreement reached by the parties under this Modification CL to Delivery Order 0002 under the Requirements Contract DAAE07-00-D-M051 with the exception of plant licensing and related environmental issues in which the Government agrees to recognize the additional costs (cost only) for the licensing to the extent these costs are greater than the licensing requirements for storing/using the Golden Sets/GFM or any other items with licensing requirements.

9. Except as specifically stated above, all other terms and conditions of Requirements Contract DAAE07-00-D-M051 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 120 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0700	NSN: 2320-01-481-8580 FSCM: 19207 PART NR: 12479558 SECURITY CLASS: Unclassified				
0700AA	<u>PRODUCTION QUANTITY</u> NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA AMS CD: 311071 CLIN revised by Modification CL This unit price includes the following MEV hardware and recurring costs associated with the: MEV Litter Lift at \$38,940 per vehicle. MEV Attendant Seat at \$3,483 per vehicle. (End of narrative C001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-00-D-M051/0002</div> <div>EXCEPTION DATA:</div> <div>"Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".</div> <div>SHIP TO: FT. LEWIS FIELDING OFFICE</div> <div>BLDG 3041</div> <div>FT. LEWIS, WA 98433-5000</div> <div>MARK FOR: MR. COVINGTON, PH: 253-966-4851/</div> <div>CELL: 253-405-2697</div> <div>OR MS. BRAY, PH: 253-966-4851</div> <div>(End of narrative F001)</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CL	Page 6 of 15
--------------------	---	--------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0700AB	<p><u>PRODUCTION QUANTITY</u></p> <p>7</p> <p>NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA AMS CD: 311071</p> <p>CLIN revised by Modification CL</p> <p>This unit price includes the following MEV hardware and recurring costs associated with the:</p> <p>MEV Litter Lift at \$38,940 per vehicle.</p> <p>MEV Attendant Seat at \$3,483 per vehicle.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W909532252L006 W91A2N M W4GG03 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOP <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-SEP-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W909532252L007 W91A2N M W4GG03 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOP</p>	7	EA	\$ 1,237,749.000	\$ 8,664,243.00

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-SEP-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 MARK FOR: MARK FOR <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W909532289L001 W91A2N M W4GG03 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOP <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-SEP-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 MARK FOR: MARK FOR <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W909532295L003 W91A2N M W4GG03 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOP <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-OCT-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CL	Page 8 of 15
--------------------	---	--------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002</p> <p>DOC REC CD 002 MILSTRIP W90953-2252-L006</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP THRU: Transportation Officer Bldg 507 W23AAU Aberdeen Proving Ground, MD 21005-5059 MARK FOR: Aberdeen Test Center Bldg 358 Collieran Road ATTN: Donna McClung, (410) 278-5534/ CELL (410) 320-8815</p> <p>UPON COMPLETION OF TEST SHIP TO: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851/ CELL (253) 405-2697 Ms. Bray, PH (253) 966-4851</p> <p>DOC REL CD 003 MILSTRIP W90953-2252-L007</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP THRU: Transportation Officer USA Yuma Proving Ground SRA Bldg 2710 Sanchez Street Yuma, AZ 85365-9113 MARK FOR: DODAAC W61HZF/Loan No. W56HZV-2252-Z031 Wayne Lucas, Engineering Team Leader PH (520) 328-6645/6130</p> <p>UPON COMPLETION OF TEST SHIP TO: Ft. Lewis Fielding Office Bldg 3041</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CL	Page 9 of 15
--------------------	---	--------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697 Ms. Bray, PH (253) 966-4851</p> <p>DOC REL CD 004 W90953-2289-L006</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP TO: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253)966-4851/ CELL (253) 405-2697</p> <p>DOC REL CD 005 MILSTRIP W90953-2295-L003</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP THRU: General Dynamics Land Systems Sterling Heights Plant 6000 E. 17 Mile Road Sterling Heights, MI 48310-3200 MARK FOR: Danny Casto, PH (586) 825-8681/ CELL (586) 403-2746</p> <p>UPON COMPLETION OF TEST SHIP TO: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697 Ms. Bray, PH (253) 966-4851</p> <p>(End of narrative F002)</p>				
0700AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA AMS CD: 311071</p>	1	EA	\$ 1,237,749.000	\$ 1,237,749.00

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP THRU: Ft. Sam Houston 4055 Wilson Rd. Houston, TX 78234-5002 POC - Mr. Jerry Rogers 210-221-9850</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000</p> <p>MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 OR MS. BRAY, PH: 253-966-4851</p> <p>(End of narrative F001)</p>				
0700AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA AMS CD: 311071</p> <p>CLIN revised by Modification CL</p> <p>This unit price includes the following MEV hardware and recurring costs associated with the:</p> <p>MEV Litter Lift at \$38,940 per vehicle.</p> <p>MEV Attendant Seat at \$3,483 per vehicle.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 008 W909533140A002 W91A2N M W4GG03 1 <u>PROJ CD BRK BLK PT</u> IOP <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-JAN-2003</p> <p>FOB POINT: Origin</p>	1	EA	\$ 1,237,749.000	\$ 1,237,749.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CL	Page 12 of 15
--------------------	---	---------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:</p> <p>"Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135."</p> <p>Transport to and from San Antonio requires use of a "low-boy" carrier vehicle [e.g. removable gooseneck (RGN)], with a self-contained ramp that will permit on and off loading of the MEV at ground level.</p> <p>Vehicle must arrive at Henry B. Gonzalez Convention Center, Hall B, between 0900 and 1000 on 2 June 2003.</p> <p>Vehicle load for departure from Henry B. Gonzalez Convention Center, Hall B, between 1330 and 1430 on 6 June 2003.</p> <p>Driver should contact POC not later than one hour prior to vehicle delivery/pickup and advise of ETA. Point of contact in San Antonio is Captain Kelly Flood, at (210) 221-7294.</p> <p>SHIP THRU:</p> <p>Henry B. Gonzalez Convention Center, Hall B 300 South Alamo Street San Antonio, Texas</p> <p>MARK FOR: Captain Kelly Flood, PH: 210-221-7294</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000</p> <p>MARK FOR: MR. COVINGTON, PH: 253-966-4851 CELL: 253-405-2697</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CL	Page 13 of 15
--------------------	---	---------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0701AA	Or				
	MS. BRAY, PH: 253-966-4851				
	(End of narrative F001)				
	<u>SERVICES LINE ITEM</u>				
	NOUN: MEV LITTER LIFT - PERF SPEC				
	PRON: X11GX161X1 PRON AMD: 01 ACRN: AA				
	AMS CD: 311071				
CLIN revised by Modification CL					
CLIN 0701AA IS DELETED BY MODIFICATION CL					
Definitization of configuration change for the hardware and labor costs associated with the MEV Litter Lift, awarded under CLIN 0701AA in Delivery Order 0002 by Modification 11 dated 04 Jan 02. This Modification CL reduced this CLIN 0701AA by \$1,001,700 and deletes the MEV Litter Lift Line Item from Delivery Order 0002.					
(End of narrative C001)					
<u>Inspection and Acceptance</u>					
INSPECTION: Origin ACCEPTANCE: Origin					
<u>Deliveries or Performance</u>					
DLVR SCH		PERF COMPL			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>			
001	0	30-JAN-2003			
0701AB	<u>SERVICES LINE ITEM</u>				
	NOUN: MEV ATTENDANT SEAT CHG SPEC				
	PRON: X11GX160X1 PRON AMD: 01 ACRN: AA				
	AMS CD: 311071				
	CLIN revised by Modification CL				
	CLIN 0701AA IS DELETED BY MODIFICATION CL				
	Definitization of configuration change for the hardware and labor costs associated with the MEV Attendant Seat, awarded under CLIN 0701AA in Delivery Order 0002 by Modification 12 dated				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CL	Page 14 of 15
--------------------	---	---------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9000AA	21 Dec 2001. This Modification CL reduced this CLIN 0701AA by \$29,970 and deletes the MEV Litter Lift Line Item from Delivery Order 0002.				
	(End of narrative C001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	30-JAN-2003		
	<u>SERVICES LINE ITEM</u>				
	NOUN: M88 VEHICLE INTEGRATION PRON: X11GX153X1 PRON AMD: 02 ACRN: AA AMS CD: 311071 CLIN 9000AA IS DELETED BY MODIFICATION CL Definitization of configuration change for the hardware and labor costs associated with the integration of the M88 Chemical Detector into the IAV (provide mounting, vehicle power, FBCB2 integration, vehicle power remote alarm and a vapor transfer system), awarded under CLIN 9000AA in Delivery Order 0002 by Modification 09 dated 21 Nov 01. This Modification CL reduced this CLIN 9000AA by \$4,049,327 and deletes the M88 Vehicle Integration Line Item from Delivery Order 0002. (End of narrative C001)				
<u>Inspection and Acceptance</u>					
INSPECTION: Origin ACCEPTANCE: Origin					
<u>Deliveries or Performance</u>					
DLVR SCH	PERF COMPL				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>			
001	0	01-MAR-2003			

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0700AA	X11GX007X1	AA	1	\$	21,515,868.00	\$	763,614.00	\$ 22,279,482.00
	311071		1GXP01					
0700AB	X11GX007X1	AA	1	\$	8,367,282.00	\$	296,961.00	\$ 8,664,243.00
	311071		1GXP01					
0700AC	X11GX007X1	AA	1	\$	1,195,326.00	\$	42,423.00	\$ 1,237,749.00
	311071		1GXP01					
0700AD	X11GX007X1	AA	1	\$	1,195,326.00	\$	42,423.00	\$ 1,237,749.00
	311071		1GXP01					
0701AA	X11GX161X1	AA	1	\$	1,001,700.00	\$	-1,001,700.00	\$ 0.00
	311071		1GXP01					
0701AB	X11GX160X1	AA	1	\$	29,970.00	\$	-29,970.00	\$ 0.00
	311071		1GXP01					
9000AA	X11GX153X1	AA	1	\$	4,049,327.00	\$	-4,049,327.00	\$ 0.00
	311071		1GXP01					
					NET CHANGE	\$	-3,935,576.00	
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION				STATION		AMOUNT
Army	AA	21	12033000015R5R07P31107131E9	S20113		W56HZV	\$	-3,935,576.00
							NET CHANGE	\$ -3,935,576.00
			PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE	
			OF AWARD		AMOUNT		OBLIG AMT	
NET CHANGE FOR AWARD:		\$	686,992,185.28	\$	-3,935,576.00	\$	683,056,609.28	